



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/06/2014

Date of Last Inspection: 7/17/2014

FACILITY NAME AND ADDRESS:

A-1 Septic Tank Cleaning
 3008 Dawnbrook Drive
 Raleigh, NC 27604

GPS COORDINATES: N: 35.99888 E: -78.37694

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Clemons
 Telephone: (919) 872-2202
 Email address: rclemons904@yahoo.com
 Fax: (919) 872-2412

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Keith Clemons

STATUS OF PERMIT:

Active-permit expires July 17, 2015

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. .0838(a)(18) " Approved nutrient management plans shall be followed". The crop for this site is fescue as per the approved nutrient management plan. Neither disposal fields has an adequate fescue crop for land application. Significant portions of both fields are bare. Mr. Clemons stated that the vegetation on the fields had died and that repair work had been done on both fields. No sign of new growth at this time. No land application shall occur on either field until an adequate cropstand (sufficient for land application) is established. Contact your regional agronomist or extension agent for advice regarding the lack of fescue. **Please submit to this office the evaluation & corrective actions advised by your agronomist or extension agent to re-establish the fescue as needed.** Discussed the situation with Mr. Clemons and he stated that he would not land apply on the fields.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

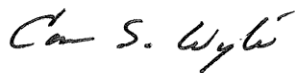
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Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA. Discussed past audits and the discrepancy with the field rotation per the site logs & nutrient management plan. **Please ensure that the correct field rotation (monthly) is being followed per the plan.**
2. The field markers appear adequate. It appears that the approved setbacks are being met.
3. No sign of land application outside the permitted boundaries. Some small areas of heavy application noted.
4. The access road is adequate and the required signs are posted.
5. No sign of recent application and no odors noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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